

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

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Vendor: 826000952 EV, DEPT OF JUVENILE CORRECTIONS

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/08/2003	Supt of Public Instruction	1170200310084999001310	0348		10.553	School Breakfast Program	6,130.41
10/08/2003	Supt of Public Instruction	1170200310084999001620	0348		10.553	School Breakfast Program	1,003.86
10/16/2003	Supt of Public Instruction	1170200310164999001810	0348		10.553	School Breakfast Program	2,451.02
11/06/2003	Supt of Public Instruction	1170200311064999001250	0348		10.553	School Breakfast Program	1,022.45
11/13/2003	Supt of Public Instruction	1170200311134999002040	0348		10.553	School Breakfast Program	6,290.57
11/13/2003	Supt of Public Instruction	1170200311134999002090	0348		10.553	School Breakfast Program	2,302.30
12/03/2003	Supt of Public Instruction	1170200312034999000960	0348		10.553	School Breakfast Program	938.08
12/10/2003	Supt of Public Instruction	1170200312104999001740	0348		10.553	School Breakfast Program	6,126.12
12/10/2003	Supt of Public Instruction	1170200312104999001920	0348		10.553	School Breakfast Program	2,185.04
01/07/2004	Supt of Public Instruction	1170200401074999000870	0348		10.553	School Breakfast Program	6,324.89
01/07/2004	Supt of Public Instruction	1170200401074999000990	0348		10.553	School Breakfast Program	2,542.54
01/07/2004	Supt of Public Instruction	1170200401074999001100	0348		10.553	School Breakfast Program	989.56
02/04/2004	Supt of Public Instruction	1170200402044999001250	0348		10.553	School Breakfast Program	1,026.74
02/11/2004	Supt of Public Instruction	1170200402114999001550	0348		10.553	School Breakfast Program	6,043.18
02/11/2004	Supt of Public Instruction	1170200402114999001660	0348		10.553	School Breakfast Program	2,213.64
03/03/2004	Supt of Public Instruction	1170200403034999001630	0348		10.553	School Breakfast Program	985.27
03/10/2004	Supt of Public Instruction	1170200403104999002010	0348		10.553	School Breakfast Program	5,767.19
03/17/2004	Supt of Public Instruction	1170200403174999000860	0348		10.553	School Breakfast Program	1,853.28
04/07/2004	Supt of Public Instruction	1170200404074999001750	0348		10.553	School Breakfast Program	6,060.34
04/07/2004	Supt of Public Instruction	1170200404074999002030	0348		10.553	School Breakfast Program	990.99
04/14/2004	Supt of Public Instruction	1170200404144999001740	0348		10.553	School Breakfast Program	2,089.23
05/13/2004	Supt of Public Instruction	1170200405134999002270	0348		10.553	School Breakfast Program	5,855.85
05/13/2004	Supt of Public Instruction	1170200405134999002380	0348		10.553	School Breakfast Program	1,940.51
05/13/2004	Supt of Public Instruction	1170200405134999002610	0348		10.553	School Breakfast Program	912.34
06/03/2004	Supt of Public Instruction	1170200406034999001480	0348		10.553	School Breakfast Program	1,016.73
06/09/2004	Supt of Public Instruction	1170200406094999001970	0348		10.553	School Breakfast Program	6,097.52
06/17/2004	Supt of Public Instruction	1170200406174999001410	0348		10.553	School Breakfast Program	1,983.41
07/08/2004	Supt of Public Instruction	1170200407084999001200	0348		10.553	School Breakfast Program	986.70
07/14/2004	Supt of Public Instruction	1170200407144999000710	0348		10.553	School Breakfast Program	5,787.21
07/14/2004	Supt of Public Instruction	1170200407144999000900	0348		10.553	School Breakfast Program	1,961.96
08/04/2004	Supt of Public Instruction	1170200408044999000630	0348		10.553	School Breakfast Program	925.21
08/12/2004	Supt of Public Instruction	1170200408124999000710	0348		10.553	School Breakfast Program	5,828.68
08/12/2004	Supt of Public Instruction	1170200408124999000880	0348		10.553	School Breakfast Program	2,034.89
09/09/2004	Supt of Public Instruction	1170200409094999001220	0348		10.553	School Breakfast Program	6,150.48
09/09/2004	Supt of Public Instruction	1170200409094999001410	0348		10.553	School Breakfast Program	2,350.53

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09/09/2004	Supt of Public Instruction	1170200409094999001540	0348		10.553	School Breakfast Program	948.15
09/22/2004	Supt of Public Instruction	1170200409224999000800	0348		10.553	School Breakfast Program	56.92
09/22/2004	Supt of Public Instruction	1170200409224999001000	0348		10.553	School Breakfast Program	25.88
09/22/2004	Supt of Public Instruction	1170200409224999000670	0348		10.553	School Breakfast Program	163.04
CFDA 10.553 Total:							110,362.71
10/08/2003	Supt of Public Instruction	1170200310084999001300	0348		10.555	National School Lunch Program	9,478.69
10/08/2003	Supt of Public Instruction	1170200310084999001610	0348		10.555	National School Lunch Program	1,571.31
10/08/2003	Supt of Public Instruction	1170200310084999001320	0348		10.555	National School Lunch Program	1,805.40
10/08/2003	Supt of Public Instruction	1170200310084999001630	0348		10.555	National School Lunch Program	429.60
10/16/2003	Supt of Public Instruction	1170200310164999001800	0348		10.555	National School Lunch Program	3,763.63
10/16/2003	Supt of Public Instruction	1170200310164999001820	0348		10.555	National School Lunch Program	708.00
11/06/2003	Supt of Public Instruction	1170200311064999001240	0348		10.555	National School Lunch Program	1,591.20
11/06/2003	Supt of Public Instruction	1170200311064999001260	0348		10.555	National School Lunch Program	432.60
11/12/2003	Supt of Public Instruction	1170200311122502000360	0348		10.555	National School Lunch Program	-1,591.20
11/12/2003	Supt of Public Instruction	1170200311122502000370	0348		10.555	National School Lunch Program	-432.60
11/13/2003	Supt of Public Instruction	1170200311134999002030	0348		10.555	National School Lunch Program	9,726.21
11/13/2003	Supt of Public Instruction	1170200311134999002080	0348		10.555	National School Lunch Program	3,536.00
11/13/2003	Supt of Public Instruction	1170200311132511000360	0348		10.555	National School Lunch Program	1,591.20
11/13/2003	Supt of Public Instruction	1170200311134999002050	0348		10.555	National School Lunch Program	1,871.40
11/13/2003	Supt of Public Instruction	1170200311134999002100	0348		10.555	National School Lunch Program	673.80
11/13/2003	Supt of Public Instruction	1170200311132511000370	0348		10.555	National School Lunch Program	432.60
12/03/2003	Supt of Public Instruction	1170200312034999000950	0348		10.555	National School Lunch Program	1,456.39
12/03/2003	Supt of Public Instruction	1170200312034999000970	0348		10.555	National School Lunch Program	396.00
12/10/2003	Supt of Public Instruction	1170200312104999001730	0348		10.555	National School Lunch Program	9,463.22
12/10/2003	Supt of Public Instruction	1170200312104999001910	0348		10.555	National School Lunch Program	3,390.14
12/10/2003	Supt of Public Instruction	1170200312104999001750	0348		10.555	National School Lunch Program	1,548.60
12/10/2003	Supt of Public Instruction	1170200312104999001930	0348		10.555	National School Lunch Program	612.00
01/07/2004	Supt of Public Instruction	1170200401074999000860	0348		10.555	National School Lunch Program	9,777.04
01/07/2004	Supt of Public Instruction	1170200401074999000980	0348		10.555	National School Lunch Program	3,889.60
01/07/2004	Supt of Public Instruction	1170200401074999001090	0348		10.555	National School Lunch Program	1,522.69
01/07/2004	Supt of Public Instruction	1170200401074999000880	0348		10.555	National School Lunch Program	1,887.00
01/07/2004	Supt of Public Instruction	1170200401074999001000	0348		10.555	National School Lunch Program	749.40
01/07/2004	Supt of Public Instruction	1170200401074999001110	0348		10.555	National School Lunch Program	418.80
02/04/2004	Supt of Public Instruction	1170200402044999001240	0348		10.555	National School Lunch Program	1,586.78

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02/04/2004	Supt of Public Instruction	1170200402044999001260	0348		10.555	National School Lunch Program	435.00
02/11/2004	Supt of Public Instruction	1170200402114999001540	0348		10.555	National School Lunch Program	9,348.30
02/11/2004	Supt of Public Instruction	1170200402114999001650	0348		10.555	National School Lunch Program	3,337.10
02/11/2004	Supt of Public Instruction	1170200402114999001560	0348		10.555	National School Lunch Program	1,720.20
02/11/2004	Supt of Public Instruction	1170200402114999001670	0348		10.555	National School Lunch Program	663.00
03/03/2004	Supt of Public Instruction	1170200403034999001620	0348		10.555	National School Lunch Program	1,524.90
03/03/2004	Supt of Public Instruction	1170200403034999001640	0348		10.555	National School Lunch Program	418.20
03/10/2004	Supt of Public Instruction	1170200403104999002020	0348		10.555	National School Lunch Program	1,586.40
03/10/2004	Supt of Public Instruction	1170200403104999002000	0348		10.555	National School Lunch Program	8,908.51
03/17/2004	Supt of Public Instruction	1170200403174999000850	0348		10.555	National School Lunch Program	2,875.21
03/17/2004	Supt of Public Instruction	1170200403174999000870	0348		10.555	National School Lunch Program	528.00
04/07/2004	Supt of Public Instruction	1170200404074999001740	0348		10.555	National School Lunch Program	9,390.29
04/07/2004	Supt of Public Instruction	1170200404074999002020	0348		10.555	National School Lunch Program	1,509.43
04/07/2004	Supt of Public Instruction	1170200404074999001760	0348		10.555	National School Lunch Program	1,895.40
04/07/2004	Supt of Public Instruction	1170200404074999002040	0348		10.555	National School Lunch Program	413.40
04/14/2004	Supt of Public Instruction	1170200404144999001730	0348		10.555	National School Lunch Program	3,248.70
04/14/2004	Supt of Public Instruction	1170200404144999001750	0348		10.555	National School Lunch Program	648.60
05/13/2004	Supt of Public Instruction	1170200405134999002260	0348		10.555	National School Lunch Program	9,052.16
05/13/2004	Supt of Public Instruction	1170200405134999002370	0348		10.555	National School Lunch Program	2,998.97
05/13/2004	Supt of Public Instruction	1170200405134999002600	0348		10.555	National School Lunch Program	1,412.19
05/13/2004	Supt of Public Instruction	1170200405134999002280	0348		10.555	National School Lunch Program	1,806.00
05/13/2004	Supt of Public Instruction	1170200405134999002390	0348		10.555	National School Lunch Program	540.00
05/13/2004	Supt of Public Instruction	1170200405134999002620	0348		10.555	National School Lunch Program	387.60
06/03/2004	Supt of Public Instruction	1170200406034999001490	0348		10.555	National School Lunch Program	430.80
06/03/2004	Supt of Public Instruction	1170200406034999001470	0348		10.555	National School Lunch Program	1,573.52
06/09/2004	Supt of Public Instruction	1170200406094999001960	0348		10.555	National School Lunch Program	9,445.54
06/09/2004	Supt of Public Instruction	1170200406094999001980	0348		10.555	National School Lunch Program	1,656.60
06/17/2004	Supt of Public Instruction	1170200406174999001420	0348		10.555	National School Lunch Program	561.60
06/17/2004	Supt of Public Instruction	1170200406174999001400	0348		10.555	National School Lunch Program	3,065.27
07/08/2004	Supt of Public Instruction	1170200407084999001210	0348		10.555	National School Lunch Program	416.40
07/08/2004	Supt of Public Instruction	1170200407084999001190	0348		10.555	National School Lunch Program	1,509.43
07/14/2004	Supt of Public Instruction	1170200407144999000700	0348		10.555	National School Lunch Program	8,939.45
07/14/2004	Supt of Public Instruction	1170200407144999000890	0348		10.555	National School Lunch Program	3,021.07
07/14/2004	Supt of Public Instruction	1170200407144999000720	0348		10.555	National School Lunch Program	1,781.40
07/14/2004	Supt of Public Instruction	1170200407144999000910	0348		10.555	National School Lunch Program	552.00

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08/04/2004	Supt of Public Instruction	1170200408044999000620	0348		10.555	National School Lunch Program	1,464.48
08/04/2004	Supt of Public Instruction	1170200408044999000640	0348		10.555	National School Lunch Program	398.94
08/12/2004	Supt of Public Instruction	1170200408124999000700	0348		10.555	National School Lunch Program	9,216.28
08/12/2004	Supt of Public Instruction	1170200408124999000870	0348		10.555	National School Lunch Program	3,227.28
08/12/2004	Supt of Public Instruction	1170200408124999000720	0348		10.555	National School Lunch Program	1,769.00
08/12/2004	Supt of Public Instruction	1170200408124999000890	0348		10.555	National School Lunch Program	617.93
09/09/2004	Supt of Public Instruction	1170200409094999001400	0348		10.555	National School Lunch Program	3,575.32
09/09/2004	Supt of Public Instruction	1170200409094999001530	0348		10.555	National School Lunch Program	1,473.52
09/09/2004	Supt of Public Instruction	1170200409094999001230	0348		10.555	National School Lunch Program	1,810.48
09/09/2004	Supt of Public Instruction	1170200409094999001420	0348		10.555	National School Lunch Program	684.42
09/09/2004	Supt of Public Instruction	1170200409094999001550	0348		10.555	National School Lunch Program	398.33
09/09/2004	Supt of Public Instruction	1170200409094999001210	0348		10.555	National School Lunch Program	9,442.28
CFDA 10.555 Total:							203,964.40
03/30/2004	Department of Juvenvile Corrections	1285200403304775000010	0348	2001JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	5,000.00
CFDA 16.540 Total:							5,000.00
10/29/2003	Idaho State Police	1330200310305151000030	0348	00-RT-VX-0013	16.593	Residential Substance Abuse Treatment for Sta	-4.09
10/29/2003	Idaho State Police	1330200310305151000010	0348	02-RT-BX-0033	16.593	Residential Substance Abuse Treatment for Sta	4.09
02/26/2004	Idaho State Police	1330200402264400000050	0348	01-RT-BX-0046	16.593	Residential Substance Abuse Treatment for Sta	14,000.00
02/26/2004	Idaho State Police	1330200402264400000140	0348	01-RT-BX-0046	16.593	Residential Substance Abuse Treatment for Sta	23,000.00
02/26/2004	Idaho State Police	1330200402264400000080	0348	02-RT-BX-0033	16.593	Residential Substance Abuse Treatment for Sta	15,500.00
05/17/2004	Idaho State Police	1330200405174573000040	0348	01-RT-BX-0046	16.593	Residential Substance Abuse Treatment for Sta	24,102.00
05/17/2004	Idaho State Police	1330200405174573000030	0348	02-RT-BX-0033	16.593	Residential Substance Abuse Treatment for Sta	17,153.00
CFDA 16.593 Total:							93,755.00
12/31/2003	Supt of Public Instruction	1170200312304694000240	0348		84.013	Chapter I, Neglected and Delinquent Children	5,758.00
12/31/2003	Supt of Public Instruction	1170200312304694000250	0348		84.013	Chapter I, Neglected and Delinquent Children	18,052.00
02/04/2004	Supt of Public Instruction	1170200402024853000060	0348		84.013	Chapter I, Neglected and Delinquent Children	60,790.00
03/03/2004	Supt of Public Instruction	1170200403014980000040	0348		84.013	Chapter I, Neglected and Delinquent Children	12,640.00
07/21/2004	Supt of Public Instruction	1170200407204069000010	0348		84.013	Chapter I, Neglected and Delinquent Children	35,510.00
09/01/2004	Supt of Public Instruction	1170200408304275000070	0348		84.013	Chapter I, Neglected and Delinquent Children	38,280.00
CFDA 84.013 Total:							171,030.00
12/24/2003	Supt of Public Instruction	1170200312234667000250	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,357.57

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02/04/2004	Supt of Public Instruction	1170200402024853000100	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	6,559.55
07/27/2004	Supt of Public Instruction	1170200407274053000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	14,583.22
07/27/2004	Supt of Public Instruction	1170200407274053000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	6,779.33
08/25/2004	Supt of Public Instruction	1170200408234232000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,000.00
CFDA 84.027 Total:							38,279.67
03/17/2004	Supt of Public Instruction	117020040317J600000060	0348		84.186	Drug-Free Schools and Communities, State	-6.92
03/17/2004	Supt of Public Instruction	117020040317J600000070	0348		84.186	Drug-Free Schools and Communities, State	-1,681.00
CFDA 84.186 Total:							-1,687.92
07/21/2004	Supt of Public Instruction	1170200407204069000390	0348		84.298	Innovative Education Program Strategies	5,627.00
CFDA 84.298 Total:							5,627.00
07/21/2004	Supt of Public Instruction	1170200407204069000520	0348		84.367	Improving Teacher Quality State Grants	29,229.00
08/04/2004	Supt of Public Instruction	1170200408034126000590	0348		84.367	Improving Teacher Quality State Grants	1,432.00
CFDA 84.367 Total:							30,661.00
02/05/2004	Health & Welfare	127020040205#253002820	0220	G-0401IDSOSR	93.667	Social Services Block Grant	240,100.00
02/05/2004	Health & Welfare	127020040205#253002830	0220	G-0401IDSOSR	93.667	Social Services Block Grant	131,116.00
04/06/2004	Health & Welfare	127020040406#294000010	0220	G-0401IDSOSR	93.667	Social Services Block Grant	150,000.00
04/06/2004	Health & Welfare	127020040406#294000020	0220	G-0401IDSOSR	93.667	Social Services Block Grant	130,925.00
07/23/2004	Health & Welfare	127020040723#377004680	0220	G-0401IDSOSR	93.667	Social Services Block Grant	123,770.00
07/23/2004	Health & Welfare	127020040723#377004690	0220	G-0401IDSOSR	93.667	Social Services Block Grant	124,513.76
07/23/2004	Health & Welfare	127020040723#377004700	0220	G-0401IDSOSR	93.667	Social Services Block Grant	179,975.23
CFDA 93.667 Total:							1,080,399.99
Vendor Total:							<u>1,737,391.85</u>